

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351		2. Office Sought (Include title of office as well) Judge Avoyelles 12 JDC Div A	OFFICE USE ONLY Report Number: 42715 Date Filed: 10/6/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule A-3 Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>1/1/2014</u> through <u>9/25/2014</u>			
4. Type of Report: <input type="checkbox"/> 180th day prior to primary <input type="checkbox"/> 40th day after general <input type="checkbox"/> 90th day prior to primary <input type="checkbox"/> Annual (future election) <input checked="" type="checkbox"/> 30th day prior to primary <input type="checkbox"/> Supplemental (past election) <input type="checkbox"/> 10th day prior to primary <input type="checkbox"/> 10th day prior to general <input type="checkbox"/> Amendment to prior report			
5. FINAL REPORT if: <input type="checkbox"/> Withdrawn <input type="checkbox"/> Filed after the election AND all loans and debts paid <input type="checkbox"/> Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all RED RIVER BANK 447 Tunica Dr E Marksville, LA 71351		7. Full Name and Address of Treasurer ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN 121 S Washington St Marksville, LA 71351	
9. Name of Person Preparing Report THOMAS GARROT Daytime Telephone <u>318-500-0095</u>			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure This <u>6th</u> day of <u>October</u> , <u>2014</u> . <u>Andrea Ducote Aymond</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) <u>Andrea Ducote Aymond Judicial Campaign</u> Signature of Treasurer		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet <u>318-253-6848</u> Daytime Telephone -- Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Thomas Garrot

ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN
121 S Washington St
Marksville, LA 71351

Name and Address of **Committee's Chairman**

THOMAS GARROT
P.O. Box 1108
Marksville, LA 71351

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 33,834.41
2. In-kind Contributions (Schedule A-2)	\$ 6,600.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 40,434.41
5. Other Receipts (Schedule A-3)	\$ 250.00
6. Loans Received (Schedule B)	\$ 35,540.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 76,224.41

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 58,367.46
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 58,367.46

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 0.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 76,224.41
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 58,367.46
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 6,600.00
18. Funds on hand at close of reporting period	\$ 11,256.95

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 27,540.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JUNE GARROT Hilda Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/13/2014	\$500.00	\$1,500.00
CIRCLE K CATTLE 3002 Highway 1196 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2014	\$500.00	\$700.00
SUZANNE ELDER 1358 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$400.00	\$1,500.00
VIRGINIA NORMAND 1376 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2014	\$100.00	\$100.00
JASON COUVILLION 661 Juneau Ave Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/24/2014	\$100.00	\$100.00
RON FACTOR 2547 Hwy 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/30/2014	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOTTIE BASH 1907 Choctaw Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2014	\$500.00	\$500.00
GARY MITCHELL P.O. Box 1262 Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2014	\$400.00	\$400.00
SANDRA JONES 21762 Hwy 417 Lettsworth, LA 70753 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2014	\$250.00	\$250.00
LESLIE J MOREAU P.O. Box 175 Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2014	\$250.00	\$250.00
CORA M AYMOND 183 Aymond Lane Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2014	\$2,500.00	
ERROL L AYMOND 183 Aymond Lane Deville, LA 71328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/20/2014	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BECKY DESCANT 234 Lyles Rd Bunkie, LA 71322 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/19/2014	\$100.00	\$100.00
J E MAYEUX 2341 N Bayou Des Glaises Rd Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$150.00	\$150.00
SUSAN FISHER 1630 Metro Dr Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$100.00	\$100.00
KENT LABORDE 442 Pete Laborde Rd Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2014	\$600.00	\$1,600.00
KENT LABORDE 442 Pete Laborde Rd Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/02/2014	\$1,000.00	\$1,600.00
CARLA MAYEUX 2375 N Bayou Des Glaise Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VANESSA AYMOND 959 Ruby Centerpoint Rd Centerpoint, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$2,000.00	\$2,000.00
KARA BROWN 959 Ruby Centerpoint Rd Centerpoint, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/24/2014	\$1,500.00	\$1,500.00
HOLLY GREATHOUSE 1534 Hwy 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$25.00	\$2,125.00
VENSON AYMOND Hwy 115 Centerpoint, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$500.00	\$500.00
ERROL SAVAGE 663 Palmer Ridge Rd Lt 2 Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$50.00	\$250.00
PAT LACHNEY 1888 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,075.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WESLEY LACHNEY 1888 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/01/2014	\$1,000.00	\$1,000.00
ERROL SAVAGE 663 Palmer Ridge Rd Apt 2 Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$50.00	\$50.00
TRENT CLARK 2665 N Bayou Des Glaises Rd Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$100.00	\$100.00
ERROL SAVAGE 663 Palmer Ridge Rd Lt 2 Plaquemine, LA 71362 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$200.00	\$250.00
SANDY RYDER 794 Highway 1184 Cottonport, LA 71327 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2014	\$1,200.00	\$1,200.00
JEROME & VICKI DAQUILLA P.O. Box 866 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ROBERT DUBROC 461 Shanewood Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$200.00	\$200.00
SUZANNE ELDER 1358 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$1,000.00	\$1,500.00
DAVID LANDRY 236 S Sims St Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2014	\$100.00	\$100.00
RUBEN DAUZAT 615 S Main Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/01/2014	\$100.00	\$100.00
IVY'S 2584 Hwy 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/08/2014	\$100.00	\$100.00
GARROT OPERATING SERVICES 170 Hilda Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERY BROUILLETTE 1225 Scroggs Rd Centerpoint, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$600.00	\$600.00
MOREAU'S MATERIAL YARD P.O. Box 206 Simmesport, LA 71369 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/02/2014	\$500.00	\$500.00
JESSIE DAUZAT 1199 Eggbend Rd Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2014	\$100.00	\$100.00
NEILSON BONNETTE 242 Cardinal Loop Rd Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/29/2014	\$300.00	\$300.00
INEZ DAUZAT 808 Washington St Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/11/2014	\$500.00	\$500.00
EDDIE & DIEDRE PITRE 271 Pumpkin Ln Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TIM RABALAIS 1165 Pecan Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/29/2014	\$100.00	\$100.00
CIRCLE K CATTLE 3002 Highway 1196 Effie, LA 71331 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2014	\$200.00	\$700.00
JUNE GARROT Hilda Lane Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$1,000.00	\$1,500.00
THOMAS GARROT, SR 170 Hilda Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$1,000.00	\$1,000.00
SUZANNE ELDER 1358 Hwy 452 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2014	\$100.00	\$1,500.00
KATLIN LUCAS 442 Pete Laborde Rd Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$2,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
COURTNEY MAYEAUX 893 Louie Harmson Rd Centerpoint, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$2,500.00	\$2,500.00
BRANDON MAYEAUX 893 Louie Harmson Rd Centerpoint, LA 71323 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2014	\$2,500.00	\$2,500.00
MORGAN MAYEUX 2375 N Bayou Des Glaise Moreauville, LA 71355 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 33,834.41	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 1,000.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CAJUN SAFARI 812 Pecan Dr Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Signs	05/01/2014	\$2,500.00	\$2,500.00
DID LLC 611 Hwy 1 Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Signs	05/01/2014	\$2,500.00	\$2,500.00
BUDDY JARROW 150 Rue De Fluer Marksville, LA 71351 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Rent of Campaign Building for 8 months	05/01/2014	\$1,600.00	\$1,600.00
4. SUBTOTAL (this page)			\$6,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 6,600.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AVOYELLES SENIOR HEALTH DAY 211 E Tunica Dr Marksville, LA 71351	09/24/2014	Deposit Refund - Cancelled Political Booths	\$250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 250.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351</p>	<p>2. a. Date* <u>3/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>4,500.00</u> d. Balance due \$ <u>4,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351</p>	<p>2. a. Date* <u>4/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,200.00</u> d. Balance due \$ <u>3,200.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351</p>	<p>2. a. Date* <u>3/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN 121 S Washington St Marksville, LA 71351</p>	<p>2. a. Date* <u>6/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN 121 S Washington St Marksville, LA 71351</p>	<p>2. a. Date* <u>6/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,500.00</u> d. Balance due \$ <u>2,500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANDREA DUCOTE AYMOND JUDICIAL CAMPAIGN 121 S Washington St Marksville, LA 71351</p>	<p>2. a. Date* <u>7/8/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,000.00</u> d. Balance due \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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<p>1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351</p>	<p>2. a. Date* <u>8/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>15,000.00</u></p> <p>d. Balance due \$ <u>15,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351</p>	<p>2. a. Date* <u>6/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>340.00</u></p> <p>d. Balance due \$ <u>340.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						
<p>1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351</p>	<p>2. a. Date* <u>4/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ <u>500.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 20px;"> </td> <td> </td> <td> </td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE B: LOANS RECEIVED

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1. Name and address of lender ANDREA DUCOTE AYMOND P. O. Box 1108 Marksville, LA 71351	2. a. Date* <u>5/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">Date</th> <th style="width: 40%; text-align: center; border-bottom: 1px solid black;">Principal</th> <th style="width: 30%; text-align: center; border-bottom: 1px solid black;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO-BEYCHOK, INC 352 Napoleon Street Baton Rouge, LA 70802	03/03/2014	Push Card Production	\$ 6,000.00
LOUISIANA BOARD OF ETHICS P.O. Box 4368 Baton Rouge, LA 70821	03/03/2014	Registration of the Committee	\$ 100.00
WALMART Tunica Drive Marksville, LA 71351	03/03/2014	Office Supplies	\$ 96.78
WALMART Tunica Dr Marksville, LA 71351	03/11/2014	Door Prize for Spring Bayou Restoration	\$ 53.94
MARKSVILLE HIGH SCHOOL Bon Tempts St Marksville, LA 71351	03/12/2014	Donation - Lift A Thon	\$ 50.00
UNITED STATES POSTAL SERVICE Street Marksville, LA 71351	03/11/2014	Postage	\$ 59.00
RED RIVER BANK P.O. Box 12550 Alexandria, LA 71315	03/13/2014	Check purchase	\$ 141.44
K C HALL Hwy 1188 Marksville, LA 71351	03/13/2014	Hall rental	\$ 50.00
3. SUBTOTAL (optional)			\$6,551.16
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS St Aleandria, LA 71303	03/13/2014	Food for Meet and Greet	\$ 218.43
SPRING BAYOU RESTORATION Spring Bayou Marksville, LA 71351	03/17/2014	Donation	\$ 250.00
MARKSVILLE HIGH SCHOOL Bon Tempts ST Marksville, LA 71351	03/17/2014	Donation	\$ 50.00
WALMART Tunica Dr Marksville, LA 71351	03/18/2014	Office Supplies	\$ 60.02
BAYOU VISTA Hwy 1 Marksville, LA 71351	03/19/2014	Donation	\$ 50.00
CUSTOM INK 910 District Ave. Fairfax, VA 22031	03/25/2014	t-shirts	\$ 185.96
VISTA PRINT 447 Advance Blvd. Windsor, N8N 5G8 Canada N8N 5GB Canada, LA 00000	03/25/2014	T-shirts	\$ 359.99
FREDS 254 Tunica Dr Marksville, LA 71351	03/26/2014	Supplies	\$ 26.47
3. SUBTOTAL (optional)			\$1,200.87
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS+ 116 N Washington St Marksville, LA 71351	03/20/2014	Stickers	\$ 310.05
ANN RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 70065	03/26/2014	Consultant Fee	\$ 1,500.00
ROTARY CLUB OF AVOYELLES St Marksville, LA 71351	03/26/2014	8th Annual Margaret Plauche Golf Tourney Hole Sponsorship	\$ 125.00
SAMS St Alexandria, LA 71303	03/27/2014	Compartment Plates	\$ 97.88
COA Preston St Marksville, LA 71351	03/28/2014	Donation	\$ 292.76
CHAD MIDDLEBROOKS BENEFIT 3721 Highway 1176 Bunkie, LA 71333	03/29/2014	Donation	\$ 78.87
MOREAUVILLE FARM FESTIVAL Bayou Des Glaise Moreauville, LA 71355	03/29/2014	Festival Fees	\$ 150.00
RHONDA BORDELON 3759 Highway 1192 Marksville, LA 71351	04/01/2014	Office Cleaning	\$ 55.00
3. SUBTOTAL (optional)			\$2,609.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKSVILLE LITTLE LEAGUE St Marksville, LA 71351	04/02/2014	Team Sponsorship	\$ 250.00
SIGNS + 116 N Washington ST Marksville, LA 71351	04/02/2014	Banners/HQ Signs	\$ 703.57
KATIE MAE DESIGNS 164 Main Street Moreauville, LA 71355	04/02/2014	Campaign T-shirts	\$ 730.25
MARKSVILLE WATER DEPT Spring Bayou Rd Marksville, LA 71351	04/04/2014	Deposit - Campaign Office	\$ 175.00
HESSMER NURSING HOME Hwy 114 Hessmer, LA 71341	04/04/2014	Donation	\$ 30.00
MHS SOFTBALL Bon Tempts St Marksville, LA 71351	04/06/2014	Benefit Donation	\$ 50.00
LAMARTINERE BENEFIT St Marksville, LA 71351	04/06/2014	Donation	\$ 50.00
WALMART Tunica Dr Marksville, LA 71351	04/09/2014	supplies	\$ 214.56
3. SUBTOTAL (optional)			\$2,203.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS + 116 N Washington St Marksville, LA 71351	04/16/2014	Banner	\$ 96.14
COTTONPORT EASTER FESTIVAL St Cottonport, LA 71327	04/17/2014	Booth Donation	\$ 125.00
ORIENTAL TRADING P.O. Box 2308 Omaha Omaha, NE 68103	04/21/2014	campaign supplies	\$ 630.76
AT&T P.O. Box 105262 Atlanta, GA 30348	04/21/2014	Phone Service	\$ 318.49
SIGNS + 161 Washington Sst Marksville, LA 71351	04/23/2014	Signs	\$ 95.05
BILLY OGLESKY St Marksville, LA 71351	04/23/2014	Benefit for Pam Oglesky	\$ 50.00
SIGNS + 161 Washington ST marksville, LA 71351	04/23/2014	Signs	\$ 334.31
KATIE MAE DESIGNS 164 Main St Moreauville, LA 71355	04/25/2014	T-shirts	\$ 810.00
3. SUBTOTAL (optional)			\$2,459.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OURSO-BEYCHOK, INC 352 Napoleon Street Baton Rouge, LA 70802	04/25/2014	Consultant	\$ 2,385.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	04/29/2014	Depoit & Monthly Energy Bill	\$ 260.97
AMERICAN CANCER SOCIETY 250 Williams Street NW Atlanta, GA 30301	04/29/2014	Donation	\$ 50.00
BUNKIE KC'S 104 South Louisiana Ave Bunkie, LA 71322	05/02/2014	Donation for Cook off	\$ 200.00
ANN RASMUSSEN 4148 Chateaux Blvd #4 Kenner, LA 70065	05/05/2014	Consulting Fee	\$ 1,500.00
KATIE MAE DESIGNS 164 Main St Moreauville, LA 71355	05/08/2014	T-shirts	\$ 367.03
SILVER LINING PIE Po Box 854 Marksville, LA 71351	05/08/2014	Donation for Schools I Nursing Homes	\$ 450.00
STEMS & RIBBONS 407 Acton Rd, Marksville, LA 71351	05/08/2014	Carnations for Mothers Day	\$ 273.13
3. SUBTOTAL (optional)			\$5,486.13
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNS + 161 Washington St Marksville, LA 71351	05/09/2014	Signs	\$ 668.61
CENLA SIGNS 3400 Jackson St Alexandria, LA 71301	05/15/2014	Campaign Signs	\$ 500.00
ORIENTAL TRADING P.O. Box 2308 Omaha, NE 68103	05/15/2014	supplies for campaign	\$ 230.88
KEITH LAMARTINIER 145 Cajun Ln Marksville, LA 71351	05/19/2014	Benefit Tickets	\$ 24.00
LOUISIANA CORN FESTIVAL St Bunkie, LA 71322	05/19/2014	Booth Fee	\$ 55.00
SIGNS + 161 Washington St Marksville, LA 71351	05/20/2014	Signs	\$ 5,085.00
KAPB 520 Chester St Marksville, LA 71351	05/21/2014	Memorial Day Spot	\$ 50.00
AT&T P.O. Box 105262 Atlanta, GA 30348	05/21/2014	U-Verse Bill	\$ 70.00
3. SUBTOTAL (optional)			\$6,683.49
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	05/21/2014	Phone Bill	\$ 190.22
MARKSVILLE WATER SYSTEM Spring Bayou Rd Marksville, LA 71351	05/21/2014	Water Bill	\$ 26.34
KATIE MAE 164 Main Street Moreauville, LA 71355	05/22/2014	Kennedy Center Donation	\$ 100.00
AVOYELLES PUBLISHING Main St Marksville, LA 71351	05/30/2014	Journal Ad	\$ 175.00
KATIE MAE DESIGNS 164 Main Street Moreauville, LA 71355	05/30/2014	T-shirts	\$ 734.06
QUALITY LUMBER 420 N Washington St Marksville, LA 71351	05/31/2014	lumber for signs	\$ 271.62
UNITED STATES POSTAL SERVICE st Marksville, LA 71351	06/02/2014	Postage	\$ 450.00
ROTARY CLUB st Marksville, LA 71351	06/03/2014	Maragaret Plauche Benefit	\$ 75.00
3. SUBTOTAL (optional)			\$2,022.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES ART COUNCEL st Marksville, LA 71351	06/03/2014	Booth, Parade, and Speak	\$ 375.00
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	06/14/2014	Signs	\$ 1,415.91
ANN RASMUSSEN 4148 Chateau Blvd #4 Kenner, LA 70065	06/14/2014	Consultant	\$ 750.00
RFC LLC P.O. Box 3571 Pineville, LA 71360	06/15/2014	Consultant Fee	\$ 1,032.00
QUALITY LUMBER 420 N Washington St Marksville, LA 71351	06/16/2014	lumber for signs	\$ 326.16
BENEFIT DONATION st Marksville, LA 71351	06/17/2014	Donation	\$ 28.00
USPS 226 W Cappel St Marksville, LA 71351	06/02/2014	postage	\$ 300.00
JOURNAL 105 N Main St Marksville, LA 71351	06/24/2014	Ad	\$ 155.00
3. SUBTOTAL (optional)			\$4,382.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	06/25/2014	Signs	\$ 1,063.40
USPS 226 W Cappel St Marksville, LA 71351	06/26/2014	postage	\$ 57.79
ORIENTAL TRADING P.O. Box 2308 Omaha, NE 68103	06/26/2014	campaign supplies	\$ 280.96
KATIE MAE 164 Main Street Moreauville, LA 71355	07/02/2014	T-shirts	\$ 50.00
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	07/03/2014	Signs	\$ 606.59
MARKSVILLE TIGER FOOTBALL Bon Tempts St Marksville, LA 71351	07/03/2014	Program Ad	\$ 100.00
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	07/03/2014	Signs	\$ 622.61
AT&T P.O. Box 105262 Atlanta, GA 30348	07/12/2014	Phone Service	\$ 161.62
3. SUBTOTAL (optional)			\$2,942.97
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES OFFICE SUPPLY Main St Marksville, LA 71351	07/12/2014	Office Supplies	\$ 52.01
QUALITY LUMBER Main St Marksville, LA 71351	07/12/2014	Lumber for Signs	\$ 176.33
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	07/12/2014	Electricity	\$ 56.99
JOURNAL 105 N Main St Marksville, LA 71351	07/12/2014	Newspaper Ad	\$ 300.00
MOREAUVILLE TIN SHOP Main Street Moreauville, LA 71355	07/16/2014	Helium Tank	\$ 163.13
MARKSVILLE WATER SYSTEM Spring Bayou Rd Marksville, LA 71351	07/25/2014	Water	\$ 58.24
AT&T P.O. Box 105262 Atlanta, GA 30348	07/25/2014	Internet	\$ 78.00
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	07/25/2014	Electricity	\$ 190.05
3. SUBTOTAL (optional)			\$1,074.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKSVILLE TIGER FOOTBALL Bon Tempts St Marksville, LA 71351	07/25/2014	Advertising	\$ 300.00
SAMS St Alexandria, LA 71303	07/01/2014	parade candy	\$ 390.34
FREDS 254 Tunica Dr Marksville, LA 71351	07/11/2014	supplies	\$ 4.37
DOLLAR TREE 2071 North Blvd Alexandria, LA 71301	07/11/2014	supplies	\$ 17.48
FADS & FRAMES 1415 Wimbeldon Dr Alexandria, LA 71301	06/14/2014	supplies	\$ 157.66
WALMART Tunica Dr Marksville, LA 71351	07/12/2014	supplies	\$ 21.34
4-IMPRINT 101 Commerce St Oshkosh, MI 54901	07/03/2014	Paraphernalia	\$ 735.02
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	05/09/2014	campaign Paraphernalia	\$ 1,394.39
3. SUBTOTAL (optional)			\$3,020.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ORIENTAL TRADING P.O. Box 2308 Omaha Omaha, NE 68103	05/05/2014	decor and banners	\$ 305.11
CAJUN TRADE 7032 Hwy 1 Marksville, LA 71351	05/07/2014	decor	\$ 34.28
DOLLAR GENERAL 553 Hwy 1 MARKSVILLE, LA 71351	05/05/2014	Parade Supplies	\$ 76.58
HOBBY LOBBY 3703 North Blvd Alexandria, LA 71301	07/12/2014	supplies	\$ 28.21
CENLA SIGNS 3400 Jackson St Alexandria, LA 71301	07/25/2014	Campaign supplies	\$ 121.53
DOLLAR GENERAL 553 Hwy 1 MARKSVILLE, LA 71351	07/07/2014	supplies	\$ 21.75
CHICKEN PALACE 1878 Leglise Mansura, LA 71350	07/07/2014	gas	\$ 30.31
AT&T P.O. Box 105262 Atlanta, GA 30348	06/24/2014	phone service	\$ 125.62
3. SUBTOTAL (optional)			\$743.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HP 3000 Hanover St Palo, CA 94304	06/23/2014	printer and toner	\$ 569.16
KALIE'S 348 Moreau ST Marksville, LA 71351	06/09/2014	campaign expense	\$ 40.00
VISTA PRINT 447 Advance Blvd. Windsor, N8N 5G8 Canada N8N 5GB Canada, LA 00000	07/09/2014	Printing	\$ 33.72
WALMART Tunica Dr Marksville, LA 71351	06/09/2014	supplies	\$ 212.88
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	06/05/2014	signs	\$ 87.20
CVS Tunica Dr Marksville, LA 71351	05/27/2014	supplies	\$ 21.83
STAPLES 1456 Masonic Dr Alexandria, LA 71301	05/13/2014	Supplies	\$ 50.42
TOBACCO PLUS 2140 N Mall St Alexandria, LA 71301	05/07/2014	Gas	\$ 72.55
3. SUBTOTAL (optional)			\$1,087.76
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC GAS STATION 214 State Hwy 415 Port Allen, LA 76767	05/06/2014	Gas	\$ 51.30
CVS Tunica Dr Marksville, LA 71351	05/06/2014	Supplies	\$ 15.52
WALMART Tunica Dr Marksville, LA 71351	07/05/2014	supplies	\$ 5.35
ACADEMY 3205 N MacArthur Dr Alexandria, LA 71301	05/05/2014	Shirts	\$ 199.86
ACADEMY 3205 N MacArthur Dr Alexandria, LA 71301	05/02/2014	Shirts	\$ 266.95
SAMS St Aleandria, LA 71303	05/02/2014	Tables and Chairs for office	\$ 248.60
SHELL 1619 Hwy 1 Simesport, LA 71369	04/08/2014	Gas	\$ 35.00
CENLA SIGNS 3400 Jackson St Alexandria, LA 71303	05/08/2014	signs	\$ 595.08
3. SUBTOTAL (optional)			\$1,417.66
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMS St Alexandria, LA 71303	07/25/2014	plates for supper	\$ 173.39
INTERFACE SECURITY 211 North Bolton Ave Alexandria, LA 71303	07/30/2014	Security System	\$ 1,898.00
JOURNAL 105 N Main St Marksville, LA 71351	07/30/2014	Newspaper Ad	\$ 500.00
THIS & THAT DESIGNS 304 Dufour ST Moreauville, LA 71355	08/04/2014	Shirts for Sponsered Baseball Team	\$ 80.00
KZLG Hwy 1 Moreauville, LA 71355	08/07/2014	Radio Ads	\$ 162.75
KLIL Hwy 1 Moreauville, LA 71355	08/07/2014	Radio Ads	\$ 131.75
VIRGIN MOBILE 6480 Sprint Parkway Overland Park, KS 66251	08/08/2014	minutes for cell phone	\$ 42.00
HP 3000 Hanover St Palo, CA 94304	08/08/2014	Ink	\$ 339.75
3. SUBTOTAL (optional)			\$3,327.64
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE st Marksville, LA 71351	08/11/2014	Box Rental	\$ 53.00
KLIL Hwy 1 MOREAUVILLE, LA 71355	08/13/2014	Radio Ads	\$ 350.00
JOURNAL 105 N Main St Marksville, LA 71351	08/13/2014	Newspaper Ad	\$ 600.00
RONALD LEMOINE 1199 Hwy 1187 Mansura, LA 71350	08/15/2014	Benefit Supper	\$ 150.00
KATIE MAE DESIGNS 164 Main Street Moreauville, LA 71355	08/15/2014	T-shirts	\$ 132.13
RFC LLC P.O. Box 3571 Pineville, LA 71360	08/15/2014	Consulting Fee for 60 days	\$ 2,000.00
RED RIVER BANK 447 Tunica Dr E Marksville, LA 71351	08/06/2014	check order	\$ 164.55
RED RIVER BANK 447 Tunica Dr E Marksville, LA 71351	06/12/2014	Misc Expense	\$ 64.00
3. SUBTOTAL (optional)			\$3,513.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES OFFICE SUPPLY Main St Marksville, LA 71351	08/08/2014	Office Supplies	\$ 242.57
WALMART Tunica Dr Marksville, LA 71351	06/02/2014	Supplies	\$ 79.08
VISTA PRINT 447 Advance Blvd. Windsor, N8N 5G8 Canada N8N 5GB Canada, LA 00000	06/09/2014	printing	\$ 9.00
VISTA PRINT 447 Advance Blvd. Windsor, N8N 5G8 Canada N8N 5GB Canada, LA 00000	06/09/2014	Printing	\$ 24.72
SAMS St Aleandria, LA 71303	08/12/2014	Plates	\$ 411.73
AVOYELLES PARISH CLERK OF COURT Main St Marksville, LA 71351	08/21/2014	Qualifying	\$ 600.00
QUALITY LUMBER Main St Marksville, LA 71351	08/25/2014	extention cord	\$ 13.10
QUALITY LUMBER Main St Marksville, LA 71351	08/25/2014	Phone Service	\$ 161.45
3. SUBTOTAL (optional)			\$1,541.65
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T P.O. Box 105262 Atlanta, GA 30348	08/26/2014	U-verse	\$ 100.00
VIRGIN MOBILE 6480 Sprint Parkway Overland Park, KS 66251	08/29/2014	Mobile phone service	\$ 42.40
HAMPTON INN Tunica Drive Marksville, LA 71351	08/20/2014	Ladie's Luncheon	\$ 109.00
AT&T P.O. Box 105262 Atlanta, GA 30348	08/22/2014	Phone Service	\$ 161.45
EMPRINT MORAN 5425 Florida Blvd Baton Rouge, LA 70806	08/26/2014	Printing	\$ 1,346.92
ALS 1275 K Street NW, Suite 250 Washington, DC 20005	08/26/2014	Donation	\$ 100.00
MARKSVILLE WATER SYSTEM Spring Bayou Rd Marksville, LA 71351	08/27/2014	Water	\$ 49.62
KLIL Hwy 1 MOREAUVILLE, LA 71355	08/28/2014	Radio Ads	\$ 306.00
3. SUBTOTAL (optional)			\$2,215.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KZLG Hwy 1 Moreauville, LA 71355	09/04/2014	Radio Ads	\$ 378.00
MOREAUVILLE TIN SHOP Main Street Moreauville, LA 71355	08/29/2014	Helium Tank Rental	\$ 13.60
AT&T P.O. Box 105262 Atlanta, GA 30348	09/03/2014	Phone Service	\$ 164.01
KATIE MAE DESIGNS 164 Main Street Moreauville, LA 71355	09/05/2014	T-shirts	\$ 189.23
AVOYELLES COA Senior Health Day 232 S Preston St Marksville, LA 71351	09/05/2014	Donation - Booth	\$ 250.00
JOURNAL 105 N Main St Marksville, LA 71351	09/10/2014	Journal Ad	\$ 600.00
SIMMESPORT VOL FIRE DEPARTMENT 46 Murphy Lacour St Simmesport, LA 71369	09/12/2014	Donation	\$ 125.00
USPS 226 W Cappel St Marksville, LA 71351	09/15/2014	mailing	\$ 23.71
3. SUBTOTAL (optional)			\$1,743.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART Tunica Dr Marksville, LA 71351	07/12/2014	supplies	\$ 43.44
QUALITY LUMBER Main St Marksville, LA 71351	08/18/2014	misc	\$ 3.28
WALMART Tunica Dr Marksville, LA 71351	09/04/2014	photo supplies	\$ 41.45
KZLG 10586 Hwy 1 Moreauville, LA 71355	09/03/2014	Radio Ads	\$ 320.00
AT&T P.O. Box 105262 Atlanta, GA 30348	09/16/2014	U-verse	\$ 70.00
JOURNAL 105 N Main St Marksville, LA 71351	09/16/2014	Newspaper Ads	\$ 350.00
VIRTUAL SHOWCASE 322 B Heyman Blvd Lafayette, LA 70503	09/16/2014	Web Support	\$ 300.00
AVOYELLES OFFICE SUPPLY Main St Marksville, LA 71351	09/17/2014	Office Supplies	\$ 206.26
3. SUBTOTAL (optional)			\$1,334.43
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPB 520 Chester St Marksville, LA 71351	09/22/2014	Radio Ads	\$ 174.00
HOME HARDWARE 832 Tunica Dr Marksville, LA 71351	09/16/2014	supplies for COA Senior Day	\$ 16.02
KAPB 520 Chester St Marksville, LA 71351	08/13/2014	Radio Ads	\$ 72.00
HP 3000 Hanover St Palo, CA 94304	09/22/2014	Ink	\$ 356.13
ENTERGY P.O. Box 8108 Baton Rouge, LA 70891	08/25/2014	Electricity	\$ 187.19
3. SUBTOTAL (optional)			\$805.34
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,367.46

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